

**Bernard Kilpatrick  
Maestro Associates LLC Deposits Summary**

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| Year | Deposit      |
|------|--------------|
| 2002 | \$261,886.90 |
| 2003 | \$266,500.00 |
| 2004 | \$475,000.00 |
| 2005 | \$305,165.00 |
| 2006 | \$162,700.00 |
| 2007 | \$429,366.25 |
| 2008 | \$330,900.00 |

**Total Deposit**

**\$2,231,518.15**

**GOVERNMENT  
EXHIBIT  
BKF - 6**



## Maestro Associates LLC Deposits

| Source  | 2002                | 2003                | 2004                |
|---|---------------------|---------------------|---------------------|
| Aecom Technology Corporation                              | -----               | -----               | \$20,000.00         |
| AG Housey Co., Inc.                                       | -----               | \$27,500.00         | \$2,500.00          |
| AM Management Consulting LLC                              | -----               | -----               | -----               |
| Barry Ivy Clay  | -----               | -----               | \$5,000.00          |
| Black Onyx LLC  | -----               | -----               | -----               |
| Capital Waste, Inc.                                       | \$10,000.00         | \$20,000.00         | \$45,000.00         |
| Cash  | \$3,871.90          | -----               | -----               |
| Community Healthcare Providers, Inc.                      | \$5,000.00          | -----               | -----               |
| Detroit Energy Recycling LLC                              | -----               | \$12,500.00         | -----               |
| Dopar Support Systems, Inc.                               | \$35,000.00         | \$20,000.00         | -----               |
| DPR Management LLC  | \$83,000.00         | \$30,000.00         | -----               |
| E&T Trucking  | -----               | -----               | -----               |
| Ferrari Investments, Inc.                                 | -----               | -----               | -----               |
| George Edward or Shirley Elsey Stewart                    | -----               | -----               | -----               |
| GVC Networks LLC  | -----               | -----               | -----               |
| James R. Rosendall, Jr., Carol A. Rosendall               | -----               | -----               | -----               |
| Kilpatrick Civic Fund                                     | -----               | -----               | -----               |
| Kilpatrick for Mayor                                      | -----               | -----               | -----               |
| Lakeshore Engineering Services, Inc.                      | -----               | \$2,500.00          | -----               |
| LaSalle Bank Official Check                               | -----               | -----               | -----               |
| M2 International, Inc.                                    | \$15,000.00         | \$10,000.00         | -----               |
| Madison International of Michigan, Inc.                   | \$15,000.00         | \$15,500.00         | -----               |
| Metro Consultants Group LLC                               | -----               | -----               | -----               |
| Michel M. Wayne / MM Wayne Co.                            | -----               | -----               | -----               |
| Morgan Stanley  | -----               | -----               | -----               |
| Multi Solutions Group a Division of FutureNet Group, Inc. | -----               | -----               | \$5,000.00          |
| National Media, Inc.                                      | -----               | -----               | -----               |
| Painia Development Corp.                                  | \$40,000.00         | \$10,000.00         | -----               |
| Paramount Limited LLC                                     | -----               | -----               | -----               |
| Process Control and Instrumentation LLC                   | \$40,000.00         | \$60,000.00         | \$124,000.00        |
| RAS Development   | -----               | -----               | \$263,500.00        |
| Ray J. Development LLC                                    | -----               | \$2,000.00          | -----               |
| Rayford Jackson   | -----               | \$25,500.00         | -----               |
| Ronnie Boji, Heather Boji                                 | -----               | -----               | -----               |
| The Next Vision Foundation                                | -----               | -----               | -----               |
| Wayne Company   | -----               | -----               | -----               |
| Unknown   | \$15,015.00         | \$31,500.00         | \$10,000.00         |
| <b>Total</b>  | <b>\$261,886.90</b> | <b>\$266,500.00</b> | <b>\$475,000.00</b> |



## Maestro Associates LLC Deposits

| Source  | 2005                | 2006                | 2007                |
|---|---------------------|---------------------|---------------------|
| Aecom Technology Corporation                              | -----               | -----               | -----               |
| AG Housey Co., Inc.                                       | -----               | -----               | -----               |
| AM Management Consulting LLC                              | -----               | -----               | \$5,000.00          |
| Barry Ivy Clay  | -----               | -----               | -----               |
| Black Onyx LLC  | -----               | \$2,000.00          | \$5,000.00          |
| Capital Waste, Inc.                                       | \$20,000.00         | \$57,000.00         | \$55,000.00         |
| Cash  | \$35.00             | \$2,600.00          | \$12,000.00         |
| Community Healthcare Providers, Inc.                      | -----               | -----               | -----               |
| Detroit Energy Recycling LLC                              | -----               | -----               | -----               |
| Dopar Support Systems, Inc.                               | -----               | -----               | -----               |
| DPR Management LLC  | -----               | -----               | -----               |
| E&T Trucking  | \$40,000.00         | -----               | -----               |
| Ferrari Investments, Inc.                                 | -----               | -----               | \$3,000.00          |
| George Edward or Shirley Elsey Stewart                    | \$4,130.00          | -----               | -----               |
| GVC Networks LLC  | -----               | \$23,000.00         | \$168,000.00        |
| James R. Rosendall, Jr., Carol A. Rosendall               | -----               | \$5,000.00          | -----               |
| Kilpatrick Civic Fund                                     | -----               | -----               | -----               |
| Kilpatrick for Mayor                                      | -----               | -----               | \$25,000.00         |
| Lakeshore Engineering Services, Inc.                      | -----               | -----               | -----               |
| LaSalle Bank Official Check                               | -----               | -----               | \$7,366.25          |
| M2 International, Inc.                                    | -----               | -----               | -----               |
| Madison International of Michigan, Inc.                   | -----               | -----               | -----               |
| Metro Consultants Group LLC                               | -----               | \$5,000.00          | -----               |
| Michel M. Wayne / MM Wayne Co.                            | -----               | \$3,600.00          | -----               |
| Morgan Stanley  | \$100,000.00        | -----               | -----               |
| Multi Solutions Group a Division of FutureNet Group, Inc. | -----               | -----               | -----               |
| National Media, Inc.                                      | -----               | \$15,000.00         | \$59,000.00         |
| Painia Development Corp.                                  | -----               | -----               | -----               |
| Paramount Limited LLC                                     | -----               | -----               | -----               |
| Process Control and Instrumentation LLC                   | \$81,000.00         | -----               | -----               |
| RAS Development   | -----               | \$8,000.00          | -----               |
| Ray J. Development LLC                                    | -----               | -----               | -----               |
| Rayford Jackson   | \$60,000.00         | -----               | -----               |
| Ronnie Boji, Heather Boji                                 | -----               | \$5,000.00          | -----               |
| The Next Vision Foundation                                | -----               | -----               | -----               |
| Wayne Company   | -----               | \$32,500.00         | \$90,000.00         |
| Unknown   | -----               | \$4,000.00          | -----               |
| <b>Total</b>  | <b>\$305,165.00</b> | <b>\$162,700.00</b> | <b>\$429,366.25</b> |



## Maestro Associates LLC Deposits

| Source  | 2008                | Total                 |
|---|---------------------|-----------------------|
| Aecom Technology Corporation                              | -----               | \$20,000.00           |
| AG Housey Co., Inc.                                       | -----               | \$30,000.00           |
| AM Management Consulting LLC                              | -----               | \$5,000.00            |
| Barry Ivy Clay  | -----               | \$5,000.00            |
| Black Onyx LLC  | -----               | \$7,000.00            |
| Capital Waste, Inc.                                       | \$15,000.00         | \$222,000.00          |
| Cash  | \$3,400.00          | \$21,906.90           |
| Community Healthcare Providers, Inc.                      | -----               | \$5,000.00            |
| Detroit Energy Recycling LLC                              | -----               | \$12,500.00           |
| Dopar Support Systems, Inc.                               | -----               | \$55,000.00           |
| DPR Management LLC  | -----               | \$113,000.00          |
| E&T Trucking  | -----               | \$40,000.00           |
| Ferrari Investments, Inc.                                 | -----               | \$3,000.00            |
| George Edward or Shirley Elsey Stewart                    | -----               | \$4,130.00            |
| GVC Networks LLC  | -----               | \$191,000.00          |
| James R. Rosendall, Jr., Carol A. Rosendall               | -----               | \$5,000.00            |
| Kilpatrick Civic Fund                                     | \$50,000.00         | \$50,000.00           |
| Kilpatrick for Mayor                                      | -----               | \$25,000.00           |
| Lakeshore Engineering Services, Inc.                      | -----               | \$2,500.00            |
| LaSalle Bank Official Check                               | -----               | \$7,366.25            |
| M2 International, Inc.                                    | -----               | \$25,000.00           |
| Madison International of Michigan, Inc.                   | -----               | \$30,000.00           |
| Metro Consultants Group LLC                               | -----               | \$5,000.00            |
| Michel M. Wayne / MM Wayne Co.                            | -----               | \$3,600.00            |
| Morgan Stanley  | -----               | \$100,000.00          |
| Multi Solutions Group a Division of FutureNet Group, Inc. | -----               | \$5,000.00            |
| National Media, Inc.                                      | \$60,000.00         | \$134,000.00          |
| Painia Development Corp.                                  | -----               | \$50,000.00           |
| Paramount Limited LLC                                     | \$82,500.00         | \$82,500.00           |
| Process Control and Instrumentation LLC                   | -----               | \$305,000.00          |
| RAS Development   | -----               | \$271,500.00          |
| Ray J. Development LLC                                    | -----               | \$2,000.00            |
| Rayford Jackson   | -----               | \$85,500.00           |
| Ronnie Boji, Heather Boji                                 | -----               | \$5,000.00            |
| The Next Vision Foundation                                | \$20,000.00         | \$20,000.00           |
| Wayne Company   | \$90,000.00         | \$212,500.00          |
| Unknown   | \$10,000.00         | \$70,515.00           |
| <b>Total</b>  | <b>\$330,900.00</b> | <b>\$2,231,518.15</b> |

### Bank Records:

-Comerica Bank Account Numbers 1852100278, 9409745255  
 -Health One Credit Union Account Number 000070083